

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.2,716/-** towards Telephone bill on Govt. **telephone No:23450365** for the months of November and December,2010 in the O/o Prl. Secretary to Government, Housing Department – Sanction - Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 19

Dated: 19.01.2011

Read the following:

Read: 1. Telephone bill on telephone No.23450365 being used at
O/o. Prl.Secretary to Govt., for the months of November 2010 and
December 2010, Bill No. 78219908, Dt : 05.01.2011 for Rs. 2,716/-.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.2,716/- (Rupees Two Thousand Seven Hundred and Sixteen Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of November,2010 and December,2010 (2) months working at the O/o Prl. Secretary to Government, Housing Department .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT**

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Prl. Secretary to Govt.
Housing (Claims) Dept.

// FORWARDED BY ORDER //

SECTION OFFICER